

1 BILL NO. A-80-10-02

2 APPROPRIATION ORDINANCE NO. A-21-80

3
4 AN ORDINANCE transferring and appro-
5 priating additional funds from the
6 surplus in Account Number 402-134-010-
7 4002 "Loader" of the 1980 Revenue Sharing
8 Budget of the Street Department to Account
9 Number 402-134-010-4001 "Vehicle" in the
10 1980 Regular Budget of the Street Depart-
11 ment.

12 WHEREAS, an emergency exists for the appropriation of
13 additional funds to Account Number 402-134-010-4001 "Vehicle"
14 in the 1980 Regular Budget of the Street Department for which
15 adequate funds exist in Account Number 402-134-010-4002
16 "Loader" in the 1980 Revenue Sharing Budget and which transfer
17 and appropriation has been recommended by the City Controller.

18 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
19 OF THE CITY OF FORT WAYNE, INDIANA:

20 SECTION 1. That the sum of \$26,800.00 is hereby
21 transferred from Account Number 402-134-010-4002 in the 1980
22 Revenue Sharing Budget of the Street Department and appropri-
23 ated to Account Number 402-134-010-4001 "Vehicle" of the 1980
24 Regular Budget of the Street Department.

25 SECTION 2. That the unappropriated and unexpended
26 balance of Account Number 402-134-010-4002 "Loader" in the
27 1980 Revenue Sharing Budget of the Street Department is hereby
28 reduced in the amount of \$26,800.00.

29 SECTION 3. That this Resolution shall be effective
30 upon passage and approval by the Mayor.

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AUDITOR'S OFFICE
FILED
OCT 31 1980

L. L. J. Englein
AUDITOR OF ALLEN COUNTY

APPROVED AS TO FORM AND
LEGALITY OCTOBER 10, 1980.

J. E. Hoffman
JOHN E. HOFFMAN
City Attorney

*** Public Hearing set for _____, the _____
day of October, 1980, at _____ P.M. o'clock, in the Coun-
cil Chambers.

CHARLES W. WESTERMAN,
City Clerk

Read the first time in full and on motion by Stier,
seconded by Eastel, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Thurs, the 28th day of
October, 19 80, at 7:30 o'clock P. M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier,
seconded by Eastel, and duly adopted, placed on its
passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	_____	_____	_____	_____	_____

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-21-80
on the 28th day of October, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian L. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 29th day of October, 19 80, at the hour of
2:30 o'clock P. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct.
19 80, at the hour of 4 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-10-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from the surplus
in Account No. 402-134-010-4002 "Loader" of the 1980 Revenue Sharing
Budget of the Street Department to Account Number 402-134-010-4001
"Vehicle" in the 1980 Regular Budget of the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GLAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

10-28-80
CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/8/80

TO THE CITY CONTROLLER:

The Street Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 26,800.00 from

Account No. 402-134-010-4002 Title Loader to

Account No. 402-134-010-4001 Title Vehicle.

Reason for Transfer The Street Department was appropriated Revenue
Sharing funds for both vehicles and a loader. The loader has now
been purchased at less than estimated price. This transfer is
required to enable the Street Department to retire obsolete and
worn-out vehicles.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Appropriation 9-80-10-02

DEPARTMENT REQUESTING ORDINANCE Street Department

SYNOPSIS OF ORDINANCE An ordinance transferring certain funds within
the 1980 Revenue Sharing budget of the Street Department.

This transfer moves surplus money appropriated for a loader which has
been purchased, to the appropriation for vehicles for the Street
Department.

EFFECT OF PASSAGE Street Department can replace more worn-out vehicles

EFFECT OF NON-PASSAGE Cannot replace above worn-out vehicles

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$26,800

ASSIGNED TO COMMITTEE (J.N.) Lianco

DATE SUBMITTED: 10/8/80



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk -- Room 122

October 15, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of October 18 and October 25, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances
Bill No. A-80-10-01
Police Department

Bill NO. A-80-10-02
Street Department

Bill No. A-80-10-03
Botanical Gardens

Please send us sixteen (16) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time,

consider the following additional appropriations which said Council considers

necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-01

The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

ACCOUNT NUMBER	TITLE	AMOUNT
402-134-005-4001	"Vehicles"	\$ 7,000.00
402-134-005-4002	"Equipment"	\$ 3,000.00
		\$10,000.00

The unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-02

The sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-03

That the sum of \$200,000 is hereby transferred from Account Number 4-02-134-491-4003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4-02-134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.

An emergency exists for the appropriation of additional funds to Account No. 4-02-134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon.
Any additional appropriation as finally made will be automatically referred

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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of lines in notice

1 columns wide equals 123 equivalent lines at 253¢

of lines containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 14 extra

UNT OF CLAIM.

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unt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD who, being duly sworn, says that she is, CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October 19 80

My commission expires September 28, 1983

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax
payers of the City of Fort Wayne, Al
len County, Indiana, that the
Common Council of said Municipal
ity will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 28th day of
October, 1980 at 7:30 P.M., o'clock,
following additional appropriations
which said Council considers nec
essary to meet an extraordinary
emergency existing at this time.
BILL NO. A-80-10-01
The following sums are hereby
transferred from the numbered ac
counts of the 1980 Revenue Sharing
Budget specified below and appropri
ated to Account Number 402-134-005-
4003 "Investigation" in the 1980 Reg
ular Budget of the Police Depart
ment:
AMOUNT TITLE AMOUNT
402-134-005-4001 Vehicles \$ 7,000.00
402-134-005-4002 Equipment \$ 3,000.00
\$10,000.00
The unappropriated and unexpended
balance of Account Number 402-134-
005-4001 "Vehicles" and 402-134-005-
4002 "Equipment" in the 1980 Revenue
Sharing Budget of the Police Depart
ment is hereby reduced in the
amount of \$7,000.00 and \$3,000.00 re
spectively.
An emergency exists for the appro
priation of additional funds to Ac
count Number 402-134-005-4002
"Investigation" in the 1980 Regular
Budget of the Police Department for
which adequate funds exist in Ac
count Number 402-134-005-4001 "Veh
cles" and Account Number 402-134-
005-4002 "Equipment" in the 1980
Revenue Sharing Budget and which
transfer and appropriation has been
recommended by the City Controller.
BILL NO. A-80-10-02
The sum of \$24,800.00 is hereby
transferred from Account Number
402-134-010-4002 in the 1980 Revenue
Sharing Budget of the Street Depart
ment and appropriated to Account
Number 402-134-010-4001 "Vehicle" in
the 1980 Regular Budget of the Street
Department.
The unappropriated and unex
pended balance of Account Number
402-134-010-4002 "Loader" in the 1980
Revenue Sharing Budget of the
Street Department is hereby reduced
in the amount of \$24,800.00.
An emergency exists for the appro
priation of additional funds to Ac
count Number 402-134-010-4001
"Vehicle" in the 1980 Regular Bud
get of the Street Department for
which adequate funds exist in Ac
count Number 402-134-010-4002
"Loader" in the 1980 Revenue Share
ing Budget which transfer and appro
priation has been recommended by
the City Controller.
BILL NO. A-80-10-03
That the sum of \$200.00 is hereby
transferred from Account Number 4-
02-134-491-4002 in the 1980 Revenue
Sharing Budget of the Department of
Community Development and Plan
ning and appropriated to Account
Number 4-02-134-491-4005 "Botanical
Gardens" of the 1980 Regular Bud
get of the Department of Community De
velopment and Planning.
The unappropriated and unex
pended balance of Account Number
4-02-134-491-4003 ("Downtown Semi
Mail" in the 1980 Revenue Sharing
Budget of Community Development
and Planning is hereby reduced in
the amount of \$200.00.
An emergency exists for the appro
priation of additional funds to Ac
count No. 4-02-134-491-4005
"Botanical Gardens" in the 1980
Regular Budget of the Department of
Community Development and Plan
ning for which adequate funds exist
in Account Number 4-02-134-491-4003
"Downtown Semi-Mail" in the 1980
Revenue Sharing Budget and which
transfer and appropriation has been
recommended by the City Controller.
Taxpayers appearing at such
meeting shall have a right to be
heard thereon. The additional appro
priation, as finally made, will be au
tomatically referred to the
Board of Tax Commissioners, which
Commission will hold a further hear
ing within fifteen days of the County
Auditor's Office of Allen County,
Indiana, or at such other place as
may be designated. At such hearing,
taxpayers objection to any of such
additional appropriations may be
heard and interested taxpayers may
inquire of the County Auditor when
and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

To..... JOURNAL-GAZETTE..... Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head	number of lines	2
Body	number of lines	119
Tail	number of lines	2
Total number of lines in notice		123

COMPUTATION OF CHARGES

123 lines, 1 columns wide equals 123 equivalent lines at .253¢. \$ 31.12
cents per line

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Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM.

\$ 38.12

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Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date Oct. 25, 19 80

Title..... CLERK.....

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned..... ARVILLA DE WALD..... who, being duly sworn, says

that she is..... CLERK..... of the
JOURNAL-GAZETTE

a..... DAILY..... newspaper of general circulation printed and published
in the English language in the city of..... FORT WAYNE, INDIANA.....
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for..... two times..... the dates of publication being
as follows: 10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October 19 80

My commission expires September 28, 1983

Arvilla De Wald
Notary Public

Fort Wayne Common Council

(Governmental Unit)

To NEWS-SENTINEL Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

119

Tail number of lines

2

Total number of lines in notice

123**COMPUTATION OF CHARGES**

123 emergency existing at this time. BILL NO. A-80-10-01. The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department:

AMOUNT	TITLE	AMOUNT
402-134-005-4001 Vehicles	\$ 7,000.00	
402-134-005-4002 Equipment	\$ 3,000.00	
	\$10,000.00	

The unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-010-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Pursuant to the provision of BILL NO. A-80-10-02, the sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-03. That the sum of \$200,000 is hereby transferred from Account Number 4-02-134-491-4003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4-02-134-491-4005 "Botanical Gardens" of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 4-02-134-491-4002 "Downtown Semi-Main" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.

An emergency exists for the appropriation of additional funds to Account No. 4-02-134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4-02-134-491-4003 "Downtown Semi-Main" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

ns wide equals 123 equivalent lines at .253¢ \$ 31.12

Additional or tabular work (50 per cent of above amount) 14 extra \$ 7.00

Charge for (cents for each proof in excess of two) 14 extra \$ 38.12

DATA FOR COMPUTATION

Width of

Size of type 6 point

Number of

Size of quad upon which type is cast 6

Pursuant to the provision

I hereby certify that the foregoing has been paid.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date Oct. 25 19Title CLERK**PUBLISHER'S AFFIDAVIT**

I, D. Roose, County SS: Allen, appeared before me, a notary public in and for said county and state, the said D. Roose, who, being duly sworn, says that the foregoing is a true and correct copy of the original thereof.

CLERK

NEWS-SENTINEL**DAILY**

newspaper of general circulation printed and published

at FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times, the dates of publication being

10/18 - 10/25/80

and sworn to before me this 25th day of October 19 80

Notary Public
Commission expires September 28, 1983

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary

Fort Wayne Common Council

(Governmental Unit)

To.....NEWS.SENTINEL.....Dr.

Allen.....County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	
Head	number of lines	2
Body	number of lines	119
Tail	number of lines	2
Total number of lines in notice		123

COMPUTATION OF CHARGES

123 lines, 1 columns wide equals 123 equivalent lines at .253¢, \$ 31.12
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM. \$ 38.12

DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type.....6.....point

Number of insertions.....2..... Size of quad upon which type is cast.....6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Oct. 25, 19 80

D. Roose
Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:
Personally appeared before me, a notary public in and for said county and state, the undersigned.....D. Roose.....who, being duly sworn, says that she is.....CLERK.....of the
NEWS.SENTINEL
a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town
in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times....., the dates of publication being as follows: 10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October 19 80
D. Roose
Notary Public
My commission expires September 28, 1983

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne, Al-
len County, Indiana, that the
Common Council of said Municipal-
ity will, at the Council Chambers,
City-County Building, Fort Wayne,
Indiana, on Tuesday, the 28th day of
October, 1980 at 7:30 P.M. o'clock,
Eastern Standard Time, consider the
following additional appropriations
which said Council considers nec-
essary to meet an extraordinary